AEE/SSD/BBK20/13-14 dt 29-3-14

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. EE/DD/WO.NO./158/2013-14 **Date : 12 - 12 - 13**

BBMP Dasarahalli Zone, **BBMP Dasarahalli Division,** **Sub-Division : Shettyhalli.**

Bill Received No. 668 Dated 29.3.14 Divisional Cash Book Voucher No.....Dated .....

1st & Final bill 13-14

Sub Divisional Estimated Cost : 26.00 Lakhs

Scheduled Docket No. Head of Account D.R. No.

JOB NO : 012-13-000039

Name of The Work (as per sanctioned estimate : **Maintenance of Borewell of Abbigere and Shettyhalli in Dasarahalli Zone, Dasarahalli Division in in Ward No.12, Shettyhalli Sub Division.**

Name of the Contractor and Full Address : **SRI.S. PRAKASH, No.35/36, Gangamma Garden, Malagala Main Road, Nagarabhavi 2nd Stage, Bangalore-560 091.**

Reference to Agreement No. NO EE/DD/WO/158/13-14 D:- 12/12/13.

Certified that measurement were taken by me on 26/3/2014 and recorded of pages 178828/2 to 178842/2 of measurement Book No. 1789/13-14 and that the work is satisfactorily executed.

Contractor

Rasi. N.K. 26/3/14.

Office-in-charge of work

Certified that the measurement were taken by me on 29.3.14 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು.

If Memorandum of Payment cm 64 EE 178839 29.3.14

1) Total valve of work done or supplies made as per account within	
2) Deduct amount to be held in reserve being ..... percent Rs.	
3) " Balance	
4) Deduct Payments :	
a) Amount of previous payment as in the Office Cash Book Voucher No. ..... Dated ..... S.D. No.....	IF 1460640=00
b) Payments cost store or other materials supplied. Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque/Cash.	IT-14606- KST 58426- LWC-14606- CBF-1461-
5) Balance being unpaid valve of work done held in reserve	Ded-89099-
6) Deduct cash advance made on the Office Cash Book Voucher No.....	
7) Net amount due to or from contract. Unadjusted items.	Net 1371541=00
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	

Contractor's Signature

Received Rs. ..... 29/3/14 ..... (in words)

.....

by Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated ..... **Signature of Contractor**

Paid by me by Cheque No.....Dated.....

Cash Rs. .....Dated.....

Stamp

(For use in the Office)

Audited and admitted for Rs. 1460640=00

Passed by Cheque for Rs. 1371541=00

by adjustment Rs. 89099=00

Accounts Superintendent

B.B.M.P., Hegganahalli Division

Executive Engineer

Executive Engineer

25/5/14

Initials of Officer making payment

1.	Repairs to Motor : Rewinding of submersible pump sets with copper insulation wire of suitable gauge as per ISI specification with guarantee of 6 Months 7.5 HP
2.	Repairs to Motor : Rewinding of submersible pump sets with copper insulation wire of suitable gauge as per ISI specification with guarantee of 6 Months 10 HP
3.	Repairs to Motor : Rewinding of submersible pump sets with copper insulation wire of suitable gauge as per ISI specification with guarantee of 6 Months 12.5 HP
4.	Pump Bowls
5.	Intermediate piece (I.P. With leaded bronze bush)
6.	Oil Seal Steel Bush
7.	Oil Seal Steel Bush
8.	Guide Vane
9.	Impeller (shell moulded with Aluminum and bronze)
10.	Discharge outlet (D.O) bearing D.O. Steel Bush
11.	D.O. Bearing
12.	Steel Bush (D.O. Steel Bush)
13.	Allen Screw
14.	Pump Shaft made out of stainless steel center less ground with key way up to 8 Stages
15.	Pump Key
16.	Pump Coupling (Stainless Steel)
17.	Non return Valve Assembly complete Rubber 'O' Ring
18.	Cable Guard
19.	Strainer
20.	Brass Filter

Items grouped under sub-heads and sub-works of the estimate	Units	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty.	Rate Rs. P.	Cost	Qty.	Cost	
	Nos			5	3742	18710	5	18710	
	Nos			19	4684	88996	19	88996	
	Nos			5	5732	28660	5	28660	
	Nos			580	301	174580	580	174580	
	Nos			28	699	19572	28	19572	
	Nos			56	118	6608	56	6608	
	Nos			28	129	3612	28	3612	
	Nos			580	180	104400	580	104400	
	Nos			580	258	149640	580	149640	
	Nos			28	511	14308	28	14308	
	Nos			79	91	7189	79	7189	
	Nos			79	172	13588	79	13588	
	Nos			56	75	4200	56	4200	
	Nos			28	646	18088	28	18088	
	Nos			79	118	9322	79	9322	
	Nos			28	333	9324	28	9324	
	Nos			28	559	15652	28	15652	
	Nos			56	161	9016	56	9016	
	Nos			28	188	5264	28	5264	
	Nos			28	118	3304	28	3304	

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CONTRACT CERTIFICATE

(For Other Works)

No. EE/DD/WO.NO./158/2013-14 **Date : 12-12-13**

BBMP Dasarahalli Zone, **BBMP Dasarahalli Division,** **Sub-Division : Shettyhalli.**

Bill Received No. Dated Divisional Cash Book Voucher No.....Dated .....

Sub Divisional Estimated Cost : 26.00 Lakhs

Scheduled Docket No. Head of Account D.R. No.

JOB NO : 012-13-000039

Name of The Work (as per sanctioned estimate : **Maintenance of Borewell of Abbigere and Shettyhalli in Dasarahalli Zone, Dasarahalli Division in in Ward No.12, Shettyhalli Sub Division.**

Name of the Contractor and Full Address : **SRI.S. PRAKASH, No.35/36, Gangamma Garden, Malagala Main Road, Nagarabhavi 2nd Stage, Bangalore-560 091.**

Reference to Agreement No.

Certified that measurement were taken by me on ..... and recorded of pages ..... of measurement Book No.....and that the work is satisfactorily executed.

Contractor **Office-in-charge of work**

Certified that the measurement were taken by me on ..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Sub-Division Officer**

1) Total valve of work done or supplies made as per account within
2) Deduct amount to be held in reserve being ..... percent Rs. .....
3) " Balance
4) Deduct Payments :
   a) Amount of previous payment as in the Office Cash Book Voucher No. ..... Dated ..... S.D. No.....
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   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash.
5) Balance being unpaid valve of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No.....
7) Net amount due to or from contract.
   Unadjusted items.
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.

Contractor's Signature

Received Rs. ..... (in words)

.....

by Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Stamp

Dated ..... **Signature of Contractor**

Paid by me by Cheque No.....Dated.....

Cash Rs. .....Dated.....

(For use in the Office)

Initials of Officer making payment **Executive Engineer**

21.	Labour charges (over hauling only)
22	Above 4 HP below 5 HP Starter (with one Year Guarantee) 7.5 HP
23.	Above 4 HP below 5 HP Rotor (with One Year Guarantee) 10 HP
24.	Above 4 HP below 5 HP Rotor (with one year guarantee) 12.5 HP
25.	Above 4 HP below 5 HP Rotor (with One Year Guarantee) 7.5 HP
26.	Above 4 HP below 5 HP Rotor (with one year guarantee) 10 HP
27.	Above 4 HP below 5 HP Rotor (with one year Guarantee) 12.5 HP
28.	Upper Flange
29.	Lower Housing
30.	Lower Flange
31.	Lock Ring
32.	Carbon Housing
33.	Thrust bearing block assembly segment
34.	Tip Carbon
35.	Studs and Nuts
36.	Bearing (gunmetal) centrifugal cast aluminum bronze, bearing bush
37.	Circlips
38.	Motor base with pin
39.	Labour chares (over hauling of motor only)
40.	Transportation of Pumping Machineries
41.	Lifting of submersible pump set
42.	Re-erection charges of pumping Machineries

Items grouped under sub-heads and sub-works of the estimate	Units	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty.	Rate Rs. P.	Cost	Qty.	Cost	
	Nos			28	538	15064	28	15064	
	Nos			5	5815	29075	5	29075	
	Nos			19	5800	110200	19	110200	
	Nos			4	5800	23200	4	23200	
	Nos			5	4307	21535	5	21535	
	Nos			19	4307	81833	19	81833	
	Nos			4	4307	17228	4	17228	
	Nos			28	323	9044	28	9044	
	Nos			28	527	14756	28	14756	
	Nos			28	398	11144	28	11144	
	Nos			56	86	4816	56	4816	
	Nos			28	398	11144	28	11144	
	Nos			28	538	15064	28	15064	
	Nos			28	1723	48244	28	48244	
	Nos			448	86	38528	448	38528	
	Nos			112	398	44576	112	44576	
	Nos			56	48	2688	56	2688	
	Nos			28	398	11144	28	11144	
	Nos			28	538	15064	28	15064	
	Nos			28	592	16576	28	16576	
	Nos			28	753	21084	28	21084	
	Nos			28	1076	30128	28	30128	

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No. **EE/DD/WO.NO./158/2013-14** Date : 12-12-13

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Contractor

Office-in-charge of work

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Contractor's Signature

Received Rs. ..... (in words)

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by Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Stamp

Dated ..... **Signature of Contractor**

Paid by me by Cheque No.....Dated.....

Cash Rs. .....Dated.....

(For use in the Office)

Initials of Officer making payment

Executive Engineer

43.	Supplying and fixing and wiring of 0 to 30 Volts Direct Reading DC Voltmeter / Ammeter
44.	Supplying and fixing and wiring 3 digital voltmeter / Ammeter
45.	Supplying and fixing single phase preventer using necessary wires over as exiting panel board suitable for motor up to 20 HP capacities.
46.	Supplying and fixing 4 poles power contractor with no / nc contacts on existing wood / panel board using necessary bolts, nuts washers and wiring etc., complete with AC-3, rating and as per IS-13947 25 Amps
47.	Supplying and fixing porcelain fuse channel with cut out on existing wooden / panel sing necessary nuts, bolts and washers etc., complete 32 Amps.
48.	Supplying and fixing and wiring 0 to 600 Volts 96 x 96mm AC volt meter and existing panel wood board.
49.	Supplying and fixing miniature circuit breakers and existing MCB distribution boards using necessary fixing materials, and C type curve, indicator ON / OFF energy cross 3 with short circuit breaking capacity of 10 K and complete wiring as required.

CERTIFICATE :

1) Certified that the contractor has done the work satisfactory and found correct.
2) Certified that the Contractor has removed all the debris from site.
3) Certified that there is no due from the contractor.
4) Certified that the contractor making own arrangements for men and materials.

Ravi. N.K.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಲೆಕ್ಕಪತ್ರ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು.